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_		INDIVIDUAL PREPARA	TION LOG	age 1 of	
Inspe	Inspector's Name: Date Package Received				
			Date Preparation Complete:		
Preparation Log:		Date	Tim	ne Expended	
DEFE #	CTS/CONCER	RNS	Total Hours		
	Location(s)	Description	Suggested C	Classification	
(1)			Major Defect Minor Defect Open Issue Type	Missing Wrong Extra Origin	
	Location(s)	Description	Suggested C	lassification	
(2)			Major Defect Minor Defect Open Issue Type	Missing	
	Location(s)	Description	Suggested C	lassification	
3			Major Defect Minor Defect Open Issue Type	Missing Wrong Extra Origin	
	Location(s)	Description	Suggested C	lassification	
4			Major Defect Minor Defect Open Issue Type	Missing	
The moderator needs to receive this form at least 4 hours before the scheduled inspection meeting.  Please return in a timely manner with the appropriate box checked below.					
☐ I am prepared for my role in the inspection					
□ P	Please reschedule this inspection because I need more preparation time				
Do not reschedule this inspection, I will be prepared in time for the inspection					
Software Produc	ct Assurance, Revision F 10/92		(This F	Form is Completed By Each Inspector)	

JF.	JPL DEFECTS/CONCERNS		Inspection ID #
<b>_</b>	Location(s)	Description	Page of Suggested Classification
#			Major Defect Missing Minor Defect Wrong Defect Open Issue Stra Origin
$\bigcirc$	Location(s)	Description	Suggested Classification  Major Defect
$\bigcirc$	Location(s)	Description	Suggested Classification  Major Defect Missing Minor Defect Wrong Open Issue Extra Type Origin
$\bigcirc$	Location(s)	Description	Suggested Classification  Major Defect Missing Minor Defect Wrong Open Issue Extra Type Origin
$\bigcirc$	Location(s)	Description	Suggested Classification  Major Defect Missing Minor Defect Wrong Open Issue Extra Type Origin
$\bigcirc$	Location(s)	Description	Suggested Classification  Major Defect Missing Minor Defect Wrong Money Extra Minor Defect Origin Origin
Software Produ	Location(s)	Description	Suggested Classification  Major Defect Missing Minor Defect Wrong Open Issue Extra Type Origin